UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS

JACQUELINE LASSITER,

Plaintiff,

Civil Action No. 04-cv-10550-WGY

v.

KIMBER ANDERSON, BRIAN GIBBS, FLEET NATIONAL BANK

Defendants.

DEFENDANTS' FIRST AMENDED RULE 26(a)(3) DISCLOSURE

Pursuant to Fed.R.Civ.P. 26(a)(3), Defendants Fleet National Bank ("Fleet"), Brian Gibbs ("Gibbs") and Kimber Anderson ("Anderson") make the following disclosures.

Α. **Defendants' Proposed Witnesses**

1. Defendants expect to call the following witnesses:

Jacqueline Lassiter-Plaintiff

Brian Gibbs-Defendant Kimber Anderson-Defendant Jane Gervais-Defendant Fleet National Bank representative C/o Siobhan Sweeney, Esq. Edwards & Angell, LLP 101 Federal Street Boston, MA 02110

Stacey Micka 9 Rivermeadow Rd. Chelmsford, MA 01824 Tel: 978-256-7174

Defendants reserve the right to amend and supplement this list.

2. Defendants may call the following witnesses in response to Plaintiff's evidence:

Christine Zive last known address 28 Standro Street Readville, MA 02136 (617) 361-5284

Karen Osowski last known address 9 Ashland Ave. Southbridge, MA 01550 (508) 887-0830.

Parminder Anand address is believed to be 1938 Oak Tree Road Edison, NJ 08820 (732) 906-1916

Defendants reserve the right to amend and supplement this list.

B. Witnesses by Deposition

Defendant does not anticipate that any witnesses will testify by deposition.

C. Defendants' Proposed Exhibits

Defendant expects to offer the following exhibits

- 1. Lassiter Dep. Exhibit 1—Tellers O&S
- 2. Lassiter Dep. Exhibit 2 (partial only)—Time Sheets
- 3. Lassiter Dep. Exhibit 3—Branch Performance Standard Guidelines
- 4. Lassiter Dep. Exhibit 6—Formal Counsel-Written
- 5. Lassiter Dep. Exhibit 7—Formal Counsel/Written-Performance
- 6. Lassiter Dep. Exhibit 8—January 22, 2002 letter
- 7. Lassiter Dep. Exhibit 9—3/23/02 letter
- 8. Lassiter Dep. Exhibit 11—Development Action Plan
- 9. Lassiter Dep. Exhibit 12—Final Counsel-Performance
- 10. Lassiter Dep. Exhibit 13—4/13/02 letter
- 11. Lassiter Dep. Exhibit 14—April 10, 2002 letter
- 12. Lassiter Dep. Exhibit 15—Working At Fleet
- 13. Lassiter Dep. Exhibit 18—IRS Form 1040 for 2002
- 14. Lassiter Dep. Exhibit 19—IRS Form 1040 for 2003
- 15. LAS-0020—Official Check and Money Order
- 16. LAS-0022—teller tape 4/8/02

- 17. LAS-0016—Fleet Memorandum 2/1/02
- 18. LAS-0207 to LAS-0208—Plaintiff's resume from on or around 4/24/02, which was produced by Fleet during MCAD discovery process
- 19. LAS-0176 to LAS-0178—Teller O&S report
- 20. LAS-0198 to LAS-0201—Application for employment
- 21. LAS-0196 to LAS-0197—Offer letter
- 22. LAS-0029—email

Defendants reserve the right to amend and supplement this exhibit list.

FLEET NATIONAL BANK, BRIAN GIBBS AND KIMBER ANDERSON, DEFENDANTS By their attorneys,

/s/ Siobhan M. Sweeney George P. Kostakos (BBO# 557919) Edwards & Angell, LLP 2800 Financial Plaza Providence, RI 02903 (401) 528-5864 (401) 528-5859 (fax)

Siobhan M. Sweeney (BBO # 562118) Edwards & Angell, LLP 101 Federal Street Boston, MA 02210 (617) 439-4444 (617) 439-4170 (fax)

Certificate of Service

I hereby certify that a true copy of this document was served on counsel for plaintiff, Winston Kendall, Esq., in hand on February 1, 2005 and through the Court's electronic filing.

/s/ Siobhan M. Sweeney Siobhan M. Sweeney